6067410/2022/PTS-II-PRR01

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Panchayat Raj & Rural Development Department - Budget Estimates 2022-23 - Budget Release Order for an amount of Rs.1,69,72,000/- (Rupees One Crore sixty nine lakh seventy two thousand only) in relaxation of quarterly regulation orders towards meeting the expenditure under NRUM to clear the pending bills in 6 WPs - Administrative sanction - Accorded – Orders - Issued.

PANCHAYAT RAJ & RURAL DEVELOPMENT (PTS.II) DEPARTMENT

G.O.Rt.No. 558 **Dt: 01/07/2022**

Read the following:

1. From the Commissioner of PR, **File No.** PRR02-23036/30/2022-SPC-PRRD, Computer No. 1754961, dated 18.06.2022.
2. G.O.Rt.No:3348, Finance (FMU-PR&RD) Department Dt. 29-06-2022.

****

O R D E R:

In pursuance to the BRO released in the G.O. 2nd read above, Government hereby accord administrative sanction for an amount of Rs.1,69,72,000/- (Rupees One Crore sixty nine lakh seventy two thousand only) from the BE provision 2022-23 in relaxation of quarterly regulation orders towards meeting the expenditure under NRUM to clear the pending bills in 6 WPs.

(Rs.in Lakhs)

S.No.	Head of Account	Charged/ Voted	Provision in BE 2022-23	Additional Amounts Sanctioned	Amount Reappro-priated	Total Provision in BE 2022-23	Amount Already Authorised	Amount Authorised Now	Balance Amount Available
Scheme Name: Shyama Prasad Mukherjee Rurban Mission **Procedure of Drawal of Funds:** Transfer to the SNA Account **Drawing Officer:** Concerned DDO									
1	2515001010608310312	V	3,000.00	0.00	0.00	3,000.00	33.79	67.89	2,898.32
2	2515001011208310312	V	4,500.00	0.00	0.00	4,500.00	50.69	101.83	4,347.48
		Total	**7,500.00**	**0.00**	**0.00**	**7,500.00**	**84.48**	**169.72**	**7,245.80**

2. The Commissioner, Panchayat Raj and Rural Development, AP, Tadepalli, Guntur District shall take necessary action in the matter accordingly and furnish the U.Cs to Govt. urgently.

3. This order issues with the concurrence of FINANCE (FMU.PR&RD,RWS) Department vide their U.O.No. FMU0MISC/104/2022-FMU-PRRDRWS, Computer No.1654328, dated 30.6.2022.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

GOPAL KRIHSNA DWIVEDI
PRINCIPAL SECRETARY TO GOVERNMENT

To
The Commissioner, Panchayat Raj & Rural Development, A.P, Tadepalli, Guntur
Copy to:
The Director, Works & Accounts, Ibrahimpatnam, Vijayawada, A.P.
The Director of Treasuries & Accounts, Andhra Pradesh, Anjaneya Towers, C-Block, 1st Floor, Ibrahimpatnam, Vijayawada.
The Pay Accounts Officer, A.P, Anjaneya Towers, C-Block, 1st Floor, Ibrahimpatnam, Vijayawada.
The Finance (FMU-PR&RD) Department
The P.S. to Principal Secretary to Govt. (PR & RD)
The O.S.D to Hon'ble Dy.CM (PR&RD)
SF&SC.

//FORWARDED BY ORDER//

T. Jagadish
SECTION OFFICER

6067410/2022/PTS-II-PRR01

GOVERNMENT OF ANDHRA PRADESH
PANCHAYAT RAJ & RURAL DEVELOPMENT DEPARTMENT

GO RT/225/2022/PRR01-PTS-II **Dt:01.07.2022.**

****

Sub: Panchayat Raj & Rural Development Department - Budget Estimates 2022-23 - Budget Release Order for an amount of Rs.1,69,72,000/- (Rupees One Crore sixty nine lakh seventy two thousand only) in relaxation of quarterly regulation orders towards meeting the expenditure under NRUM to clear the pending bills in 6 W.Ps. - Administrative sanction issued – certain instructions issued – Reg.

Ref: 1. From the Commissioner of PR, e-**File No.** PRR02-23036/30/2022-SPC-PRRD, Computer No. 1754961, dated 18.06.2022.

2. G.O.Rt.No:3348, Finance (FMU-PR&RD) Department Dt. 29-06-2022.

3. Finance dept. Memo.No.FMU0MISC/104/2022 FMU-PRRDRWS, Dated.29.6.2022.

4. G.O.Rt.No.558 PR & RD (PTS.II) Dept. dated -06-2022

****

A copy of the reference 3rd cited is sent herewith to the Commissioner, PR & RD, and the ENC (PR). They are informed that in the reference 2nd cited, the Finance dept. have issued BRO for Rs.1,69,72000/- to clear the pending bills in 6 W.Ps. as desired in the reference 1st cited. Further, Finance dept. have issued certain guidelines for clearance of the said bills vide reference 3rd cited.

2. The Commissioner, PR & RD, and the ENC (PR) are therefore requested to take necessary action in the matter accordingly.

GOPAL KRISHNA DWIVEDI
Principal Secretary To Government

To
The Commissioner, PR & RD,(WE)
The and the ENC, PRED (WE)
Copy to
The Finance dept.

//FORWARDED :: BY ORDER// T. Jagadish
SECTION OFFICER

C: 1771507

GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

Budget Estimates 2022-23 - Budget Release Order for Rs. 1,69,72,000 /- (Rupees One crore sixty nine lakh seventy two thousand) to Panchayat Raj Department - Orders - Issued

---

FINANCE (FMU-PR&RD) DEPARTMENT

G.O.Rt.No: 3348

Dated:29-06-2022

Read the following:-

1 . G.O.Ms.No.59 , Finance (Budget-I) Department , 30-03-2001
2 . G.O.Ms.No.101 , Finance (Budget-I) Department , 12-08-2015
3 . G.O.Ms.No.38 , Finance (Budget-I) Department , 30-03-2022
4 . G.O.Ms.No.45 , Finance (Budget-I) Department , 01-04-2022
5 . PRR02 23036/30/2022-SPC-PRRD , PR&RD Department , 23-06-2022
6 . FMU0MISC/104/2022(C.No.1654328) , Finance (FMU-PR&RD) Department , 26-06-2022

*****

ORDER:-

In pursuance of the orders issued in references read above, the Commissioner Panchayat Raj Department is hereby issued a Budget Release Order For an amount of Rs. 1,69,72,000 /- (Rupees One crore sixty nine lakh seventy two thousand) from the BE provision 2022-23 in relaxation of quarterly regulation orders towards meeting the expenditure under NRUM to clear the pending bills in 6 WBs .

(Rs.in Lakhs)

S.No.	Head of Account	Charged/ Voted	Provision in BE 2022-23	Additional Amounts Sanctioned	Amount Reappro -priated	Total Provision in BE 2022-23	Amount Already Authorised	Amount Authorised Now	Balance Amount Available
Scheme Name: Shyama Prasad Mukherjee Rurban Mission Procedure of Drawal of Funds: Transfer to the SNA Bank Account Drawing Officer: Concerned DDO									
1	2515001010808310312	V	3,000.00	0.00	0.00	3,000.00	33.79	67.89	2,898.32
2	2515001011208310312	V	4,500.00	0.00	0.00	4,500.00	50.69	101.83	4,347.48
		Total	7,500.00	0.00	0.00	7,500.00	84.48	169.72	7,245.80

The (Panchayat Raj and Rural Development Secretariat) Shall take necessary action for issue of administrative sanction as per instructions issued in U.O Note No. 29875-A/1283/A1/BG.I/2006, Finance (BG.I) Department, dt.25.11.2006.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

DR.K V V SATYANARAYANA
SECRETARY TO GOVERNMENT

To

The Finance (BG.I) & (BG.II) Department.
The Panchayat Raj and Rural Development Secretariat A.P, Velagapudi.
Panchayat Raj Department.
The Director of Treasuries & Accounts, Ibrahimpatnam.
The Director Works and Accounts, Ibrahimpatnam.
The Pay & Accounts Officer, Ibrahimpatnam.
The Accountant General, Vijayawada.
The CEO, APCFSS, Ibrahimpatnam
SCISFs (Computer No: 1654328)

//FORWARDED BY ORDER//

P.Vasumathi
SECTION OFFICER.

6067410/2022/PTS-II-PRR01

COURT CASES: IMMEDIATE

GOVERNMENT OF ANDHRA PRADESH
FINANCE (FMU-PR&RD) DEPARTMENT

Memo. No. FMU0MISC/104/2022-FMU-PRRDRWS Date:29.06.2022

Sub:- Finance Department – FMU-PR&RD – Writ Petitions/Contempt Cases – BRO Issued – Guidelines – Reg.

Ref:- 1. PRR02-23036/30/2022-SPC-PRRD.
2. Memo No.1718930/Budget.I/2022, Finance (Budget-I) Dept., dt.08.06.2022.
3. G.O.Rt.No.3348, Finance (FMU-PR&RD) Dept., dt.29-06.2022.

***

The PR&RD Department vide reference 1st cited have requested for Additional Budget of amount of Rs. 1,69,71,330/- with respect to the Writ Petitions/Contempt Cases filed against Government.

2. The Finance Department has issued orders in the reference 2nd read above, that all the additional funds/ re-appropriations relating to court cases shall be a BRO item instead of Direct Debit Head, so as to allocate the HoD to the concerned DDO.

3 In view the orders of the Hon'ble High Court in the WPs/CCs & basing upon the request of the PR&RD Department, the Government has issued a BRO for an amount of Rs. 1,69.72 lakhs under NRUM, HoA 2515-00-101-06-08-310-312VN and 2515-00-101-12-08-310-312VN, vide reference 3rd cited, to clear the pending bills under the following works in 6 WPs detailed in the following table :

Sl. No.	Name of the District/ Cluster	W.P No	Name of thePetitioner	Amount to be paidto the petitioner (Rs.)
1	Guntur / Nuzendla	12834 of 2022	Shaik Ramjya W/oHussain	12,48,755
2	SPSR Nellore / Venkatachalam	12709 of 2022	Mandala Mastanaiah S/o Chinna Venkata Subbaiah	71,000
3	SPSR Nellore / Venkatachalam	14856 of 2022	Mandala Mastanaiah S/o Chinna Venkata Subbaiah	32,07,021
4	SPSR Nellore /Venkatachalam	12682 of 2022	Sayed Kalesha, S/o Syed Mastan	37,62,803
5	SPSR Nellore / Venkatachalam	12747 of 2022	Sayed Kalesha, S/o Syed Mastan	5,29,070
6	SPSR Nellore / Venkatachalam	12719 of 2022	Sayed Kalesha, S/o Syed Mastan	81,52,681
Total				1,69,71,330

4. The concerned HOD, DDOs, the DTA shall follow the guidelines below for clearance of bills:

a. The HOD shall transfer the budget to the concerned DDO of theabove work.

b. The DDOs concerned shall prefer the bills under the above HOA and submit to the respective Treasury Officers, subject to recovery of the amount, if any, as per the V&E or District Verification teams' findings.

c. The Treasury Officers shall clear the bills after scrutiny & as per the established procedures.

d. The CEO, APCFSS shall facilitate the seamless mapping and rising ofthe bills.

5. The PR&RD Department/The CEO, APCFSS/PRED/The Director of Treasuries and Accounts, Ibrahimpatnam are requested to take necessary action in the matter accordingly.

DR.K.V.V.SATYANARAYANA
SECRETARY TO GOVERNMENT

To
The Principal Secretary, PR&RD Department, AP Secretariat, Velagapudi.
The Chief Engineer, Panchayat Raj Engineering Department, A.P
The CEO, APCFSS, Ibrahimpatnam
The Director of Treasuries & Accounts, A.P.,
Ibrahimpatnam.

Copy to:
The PS to Special C.S., Finance, The
PS to Secretary (B&IF) SF/SCs
(1747477)(1654328)

// FORWARDED :: BY ORDER //

P. Vanumathi
SECTION OFFICER